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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016 Case Number: 14-33724 (ABA)

Robert P. Morris 2137 45Th Street Pennsauken, NJ 08110 Monthly Payment: \$894.00 Payments / Month: 1 Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/26/2016	\$894.00	02/26/2016	\$894.00	03/22/2016	\$894.00	04/28/2016	\$894.00
05/24/2016	\$894.00	06/21/2016	\$894.00	07/27/2016	\$894.00	08/25/2016	\$894.00
09/27/2016	\$894.00	10/25/2016	\$894.00	11/29/2016	\$894.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT P. MORRIS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,852.20	\$2,852.20	\$0.00	\$0.00
1	HUTCHINSON	33	\$0.00	\$0.00	\$0.00	\$0.00
2	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	TOWNSHIP OF PENNSAUKEN	24	\$3,694.73	\$1,222.30	\$2,472.43	\$867.11
4	STAPLE SEWING AIDS PENSION	24	\$39,000.00	\$13,130.12	\$25,869.88	\$9,073.30
5	STATE OF NEW JERSEY HESAA	33	\$4,303.27	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY HESAA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STAPLE SEWING AIDS PENSION	33	\$10,767.59	\$0.00	\$10,767.59	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2014	8.00	\$0.00
08/01/2015	Paid to Date	\$5,400.00
09/01/2015	51.00	\$894.00
12/01/2019	Projected end of plan	

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Total payments received this period: \$9,834.00

Total paid to creditors this period: \$9,940.41

Undistributed Funds on Hand: \$1,648.54

Arrearages: \$294.00

Attorney: JENKINS & CLAYMAN